

# Work Order ID 73676

Wednesday, September 21, 2011 1:30:35 PM



Page 1

Item ID: D350-721-046

Accept



Setup Start



Revision ID:

Stop



Item Name: Maintenance Step, RH

Start Date: 9/13/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/14/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111261 - RETURNS

Approvals: Process Plan: MF Date: 11-09-21

Tooling:

Date:

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-721	Rev b

100	QC5- Inspect part completeness to step on W/O	0.00
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QC

Memo

0.00

Quality Control

INSPECT RETURN RA 111261

STEP NEEDS NO TOUCH UPS

KIT IS COMPLETE

NEEDS NEW PAPERWORK

*S. Mor/09*

110		0.00
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Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CHG 001

*Chg 001*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST HAWKESBURY, ONT CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-813-632-5200	
P/N	D350-721-046	CHG	CHG001
DESC	Maintenance Step, RH	STC	SH93-1
LOT	B63165	STC	SR00600NY
MODEL	AS350/355	STC	
MADE IN CANADA		02729-1	

*Neu*

**Work Order ID 73676**

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Item ID: D350-721-046

Accept

Revision ID:

Item Name: Maintenance Step, RH

Start Date: 9/13/2011 Start Qty: 1.00

Required Date: 9/14/2011 Req'd Qty: 1.00

Reference: RMA RA111261

Cust Item ID:

Customer: CU-DAR001

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27

MF 11-09-22

# Work Order ID 63165

Friday, October 22, 2010 8:18:58 AM



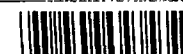
Page 1

Item ID: D350-721-046

Accept



Setup Start



Revision ID:

Stop



Item Name: Maintenance Step, RH

Start Date: 10/21/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: NA

Date: 10/10/22 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
NA	Rev NA B

Ph →

100 DOCUMENT CONTROL 0.00



DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-046 CHG001

8/10/10/26

8/10/10/26 10-10-26 (1)

110 Pick Kit 0.00



Packaging

Memo

0.00

Packaging

8/10/10/26 (1)

120 QC4- 100% Inspect kits for completeness 0.00



QC

Memo

0.00

Quality Control

8/10/10/26

(+1)  
RH

# Picklist Print

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Friday, October 22, 2010 8:19:02 AM

Work Order ID: 63165

Parent Item: D350-721-046

Parent Item Name: Maintenance Step, RH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A ☐ 05.05.11 ☐ New Issue ☐ KJ/JLM ☐  
IPP B ☐ 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-16A Bolt		Purchased	No			120	Each	239.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST360		239							
				115159		34			M116155				
				115374		105							
				115422		100							
AN300-416 Washer	NAS1149F0463P	Purchased	No			120	Each	0.0000	8	8			
D3436-044 Step RH		Manufactured	No			120	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST203		2							
				56647		2			56647				
MS20365-428 NUT		Purchased	No			120	Each	11.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST315		11							
				104517		11			M104517				